

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040023-2
 SERVICES OTHER THAN PERSONAL

U. S. _____ GOVERNMENT
 (Department, bureau, or establishment)
 Voucher prepared at _____ Palo Alto, California _____ 10 November 1958
 (Give place and date)
 THE UNITED STATES, Dr., _____ Payee's Account No. _____
 To _____ GRANGER ASSOCIATES
 (Payee)
 966 Commercial Street _____ Palo Alto, California _____
 (Address) (City) (State)

PAID BY
Encl #1
 DP5-5643
 COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/31/58 to 10/31/58	Billing for Cost and Fee under Contract PF-400				27,632	09

25X1A10

PAYMENT:
 Complete
 Partial XXX
 Final

Partial Billing
 Use continuation



Shipped from _____ to _____ Weight _____
 I certify that the above bill is correct and just and that payment has

FOIAb3a (Sign original only)

Date 11/10/58 GRANGER ASSOCIATES
 Per _____ Treasurer (Signature or initials) _____

FOIAb3a

Contract No. PF-400 Date 8/5/58 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Dec 58

Approved for \$ _____

25X1A9a

By _____ SIGN ORIGINAL ONLY

Title _____ Date _____
 AUTH: _____
 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

DOCUMENT NO. 26
NO CHANGE IN CLASS.
CLASS. CHANGED
NEXT REVIEW
DATE: 2/3/82
REVIEWED: 2012

Appropriation Symbol and Subhead	Object Class	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
					Activity	Number	

I.R. No's. _____ Project Order Date _____
 Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 Cash, \$ _____ on _____, 19____ Payee _____ (Sign original only)

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1958 NOV 17 AM 11:24

- 1. Advertising in newspapers Yes No .
- 2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with _____
- 5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

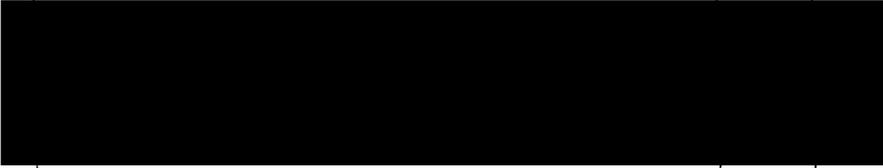
16-22000-2 U. S. GOVERNMENT PRINTING OFFICE

CONTINUATION SHEET

U. S. GOVERNMENT

Sheet No. 1 of Bureau Voucher No. 2

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost Detail for period 8/31/58 through 10/31/58					
		<u>MATERIALS</u>				\$12,755	51
		<u>OUTSIDE SERVICES</u>				147	60
		<u>TRANSPORTATION</u>				51	65
		<u>COMMUNICATIONS</u>				137	59
		<u>DIRECT LABOR</u> (Straight Time Only)				6,099	14
25X1A10						8,440	60
		Total Cost for period				\$27,632	09
25X1A10						2,763	21
		Total Billing				\$30,395	30

27
 DATE: 25/1/28
 000632